

3/3/2015

No specific deadline was defined.			2Q/2015 - 28
3/3/2018	Yes		Q3- treated water - 4.4
Not Specified		Yes	3Q/2015 - 0.14 (with POU)
Not Specified	Yes	No	

<p>7/2/2015 - 7/1/2015</p> <p>compliance date will not be met. Compliance should be achieved by 10/1/2015.</p> <p>Have Prop 84 construction grant. Construction has begun. Notice to proceed was issued on 7/7/14. Construction completion deadline is 7/7/15.</p>	<p>Received Prop 84 construction funding.</p> <p>Will construct new water intake away from source of arsenic.</p>
SRF construction - COMPLETE	Construct an arsenic treatment plant.
Operator submitted Univ Preap during Sept 2009.	POU installation using P84 Part 1 grant funding
N/A	Going from groundwater well to a surface water system

<p>9/22/15 - Treatment plant went on line 8/25/2015. Going to take a raw water sample to show compliance with the Arsenic standard. Moved intake downstream where arsenic level is below standard. Project also involved replacing the surface water treatment plant at a new location. Once sufficient monitoring has taken place the system will be returned to compliance.</p> <p>7/2/2015 - Treatment plant construction well underway. Currently project completion is projected to be the end of September 2015 and the system producing water with arsenic levels below the MCL.</p>	Yes
<p>9/21/2015: RTC - Sept 2015; As trt installed. CO issued Q1 2015</p>	Yes
<p>POU units have been installed on 26 connections. RTC after 4 QRAA < MCL. 7/29/15 update: 4QRAA with POU in place for one quarter is 23.5 ug/L. Anticipate RTC by end of 3rd Q 2015.</p>	Yes
<p>Currently in the process of reviewing the surface water system documentation and plans</p>	Yes

8/25/2015	Switched to new source intake location on 8/25/15. Sample collected on 9/12/15 from new location was "non-detect" for arsenic. Another sample collected in October 2015 from new location was 2 ppb.
9/1/2015	RAA < MCL - Treatment Installed
9/9/2015	RAA < MCL - Treatment Installed (POU)
9/18/2015	Converted over to a surface water treatment plant. Inspection was performed by the LPA to confirm construction was performed according to approved plans. A new State permit will be issued.

Tehachapi-19	1500405	Aerial Acres Water System	148
Monterey LPA-57	2701503	Mesa del Toro MWC	90
Stanislaus LPA-80	5000080	Country Western MHP	120

53	COMMUNITY	No
35	COMMUNITY	No
60	COMMUNITY	No

0919012

1205364

1180001

1/23/2009	Yes	Yes
8/31/2009	Yes	Yes
3/19/2010	Yes	Yes

RTC (CO0806154)

	10/10/2015

5/21/2016	No	No	3Q/2015 < 10 (RTC) 1Q/2015 - 32
RTC	No	No	
9/30/2014	No	No	3Q/2015 - 6

<p>10/05/15 (JSD): Supplier's Certificate of Project Completion dated 9/29/15 has been received. 100% inspection of the project by DDW and DFA staff was conducted on 09/29/15. Project completion certificate of DDW is under preparation.</p> <p>5/29/15 (JSD): Construction project is over 90% complete with estimated completion date of June 30, 2015. 2/13/15 (JSD): P84 construction funding project in progress; 75% completed.</p>	<p>Drill a new well and arsenic removal treatment using adsorption</p>
<p>Was in SRF, requested bypass</p>	<p>Recently drilled new well, water quality testing meets standards, undergoing testing to determine if water meets quantity standards. Q. PON As. Q. As testing</p>
<p>We executed their planning FA (\$40K) in 2011 and the FA expired 5/1/13. No work was done and no claims ever submitted.</p>	<p>Arsenic and Manganese treatment facilities.</p>

<p>10/05/15 (JSD): The new arsenic removal treatment plant is operating and the water system has been returned to compliance as of 09/30/2015. 5/29/15 (JSD): Construction of the arsenic removal treatment plant and Well 03 is almost complete. Commissioning of the treatment plant is in progress. 100% completion of the project is expected before June 30, 2015. 2/13/15 (JSD): A new well drilled to replace failed Well No. 1 and adsorption arsenic treatment being installed. Project completion deadline of May 21, 2016 according to the P84 funding agreement.</p>	Yes
	Yes
Treatment plant completed along with initial testing phase.	Yes

<p>9/30/2015</p>	<p>RAA < MCL - Treatment Installed- Arsenic removal treatment (using adsorption technology) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.</p>
<p>10/10/2015</p>	<p>Drilled a new well</p>
<p>10/28/2015</p>	<p>RAA < MCL - Treatment Installed</p>

Madera LPA-50	2000512	East Acres Mutual	250
Santa Barbara-06	4210009	Cuyama CSD	820
Sacramento LPA-64	3400364	JEAN HARVIE SCHOOL	30

81	COMMUNITY	No
223	COMMUNITY	No
2	NTNC	Yes

CC0000742

1006007

900391

2/4/2009	No	Yes
12/9/2009		Yes
7/28/2009	Yes	Yes

CC0002563

CC0002763

6/23/2015

11/05/2015

6/30/2018	No	No	1Q/2015 - 19 (East Well)
			3Q/2015 – 8.7
12/31/2010	Yes	No	4Q/2015 - 5.3 ppb

Prop 84 Planning and Feasibility turned down because they did not want to consolidate. Plan to apply to SRF	Evaluating consolidation, new source, treatment.
Funding project nearing completion. Arsenic treatment plant has been online since September 2014. Treated water meets the arsenic standard.	PN required, existing treatment plant was re-engineered and construction was completed in September 2014.
Self-funded through community block grant.	

<p>8/02/2016 Permit Amendment was received to inactivate East Well from the water system.</p> <p>4/28/2016 No status change from previous update. Public Notification Provided. West Well; currently has a 4 quarters RAA under the MCL, therefore has returned to compliance. However, east well still over MCL. East well is only standby, however. Still connected to system though.</p>	YES
<p>8/3/2015 (JD): PWS had their treatment on-line starting in September 2014. So the plant effluent is <10ppb but the RAA was > MCL as of the 1st quarter 2015. It is anticipated that after the 3rd qtr 2015 the RAA is < MCL.</p>	Yes
<p>Water System put new source online. Well #1 is now being used as a backup well and is not interconnected. Treated water sample for 11/16/15 was 5.3 ppb</p>	Yes

11/5/2015	Source Inactivated
11/6/2015	RAA < MCL - Treatment Installed
11/16/2015	RAA < MCL - Treatment Installed

Fresno-23	1000580	Campos Bros Farms (Walnut)	150
Inyo LPA-44	1400526	Eastern Sierra College Center - Bishop	100

9	NTNC	No
1	NTNC	Yes

1123003

1100043

6/10/2011	No	Yes
12/15/2010	No	No - was a citation

2011-1123003

6/10/2011

Not Specified	No	No	4Q2015 (Well 01) - 5.6
	Yes	No	4Q/2015 - 10

Privately owned - System not eligible.	Treatment
State community college. Have given them the pre-application information and strongly recommended they apply for funding.	Continue quarterly sampling to monitor arsenic levels and report in CCR.

<p>Proposed piloting treatment but vendor nonresponsive. 7/29/15 update: 4QRAA = 7 ug/L. Will RTC if they maintain QRAA<MCL for four full quarters. System continuing to look at piloting treatment. 9/17/15 update: 4QRAA = 3.7 ug/L. Will RTC if this trend continues. 12/8/15 4QRAA <MCL for 5 consecutive quarters based on reduced source water quality arsenic concentrations. RTC effective 12/8/15.</p>	<p>Yes</p>
<p>System is currently still at 10 ug/L running annul average. They will continue to collect quarterly samples and provide sample data in their CCR's. All previous arsenic violations dating from 2007 to 2010 have been returned to compliance in SDWIS. There have been no arsenic MCL violations since 2010.</p>	<p>Yes</p>

12/8/2015	Arsenic concentrations in source water reduced over last 5 quarters.
12/28/2015	RAA < MCL - Natural Causes-No arsenic MCL exceedance since 2010. Previous violations have been returned to compliance but system is still collecting quarterly samples and including this data in their CCR.

Monterey-05	3500570	B & R Farms	25
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14	NTNC	No
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9505005

5/30/2014	Yes	Yes
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7/31/2016	No	No	4Q/2015 – 9.85
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not applicable	Treatment
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9/23/15 - Action Plan was resubmitted. Submitting qtrly reports. ATEC has been hired to design a treatment plant. Plan is still to RTC the end of summer 2016. Should note that arsenic levels seem to be trending down, last two results were 10 and 7.1 ug/L. Based on RAA, system may no longer exceed MCL depending on 4th qtr. result. 7/2/2015 - Action Plan was submitted, District requested revisions by July 10, 2015. Based on the most recent progress report, the system is working with a vendor to scope and assemble the treatment plant, with the goal to RTC by end of summer 2016.

4/15/15 - Conversation with Jan Sweigert - CO 05-14R-002 issued on 05/30/14 and amended 10/03/14. CO imposed a RTC deadline of 7/31/2016 and required a revised corrective action plan be submitted by 11/10/14.

Yes

12/31/2015

1/12/2016:RAA < MCL - Natural Causes
- Stabilized and consistently dropped in
last 5 quarters: 16, 16, 10, 7.1 and 6.3
as the result for 4th qtr. 2015. System
will remain on quarterly monitoring to
ensure arsenic levels do not start to
increase with change in recharge
conditions due to this year's wet
weather.

Tehachapi-19	1510054	Pinon Pines Mutual Water Company	725
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294	COMMUNITY	Yes
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1219014

10/11/2011	Yes	Yes
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9719009

3/9/2015

3/9/2018	No	No	4Q/2015 - 7
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<p>01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FAAST.</p> <p>10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FAAST.</p> <p>5/29/15 (JSD): P84 planning project completion deadline is 6/18/15. Waiting for amendment to the funding agreement to allow additional \$10,000. P84 planning project is almost complete; arsenic blending treatment to be provided</p>	<p>Arsenic blending treatment</p>
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<p>01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST.</p> <p>10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST. 5/29/15 (JSD): Final plans and specification were approved on March 27, 2015. Request 5/06/15 received from Quad Knopf to amend the funding agreement. Waiting for issuance of amendment to the funding agreement to provide additional \$10,000 funding to complete the project. 2/3/15 (JSD): The water system is also in violation of the fluoride MCL. As part of the fluoride mitigation project, arsenic blending treatment will be provided. Final design in progress with a project completion deadline of June 18, 2015 for the planning project.</p>	<p>Yes</p>
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3/7/2016

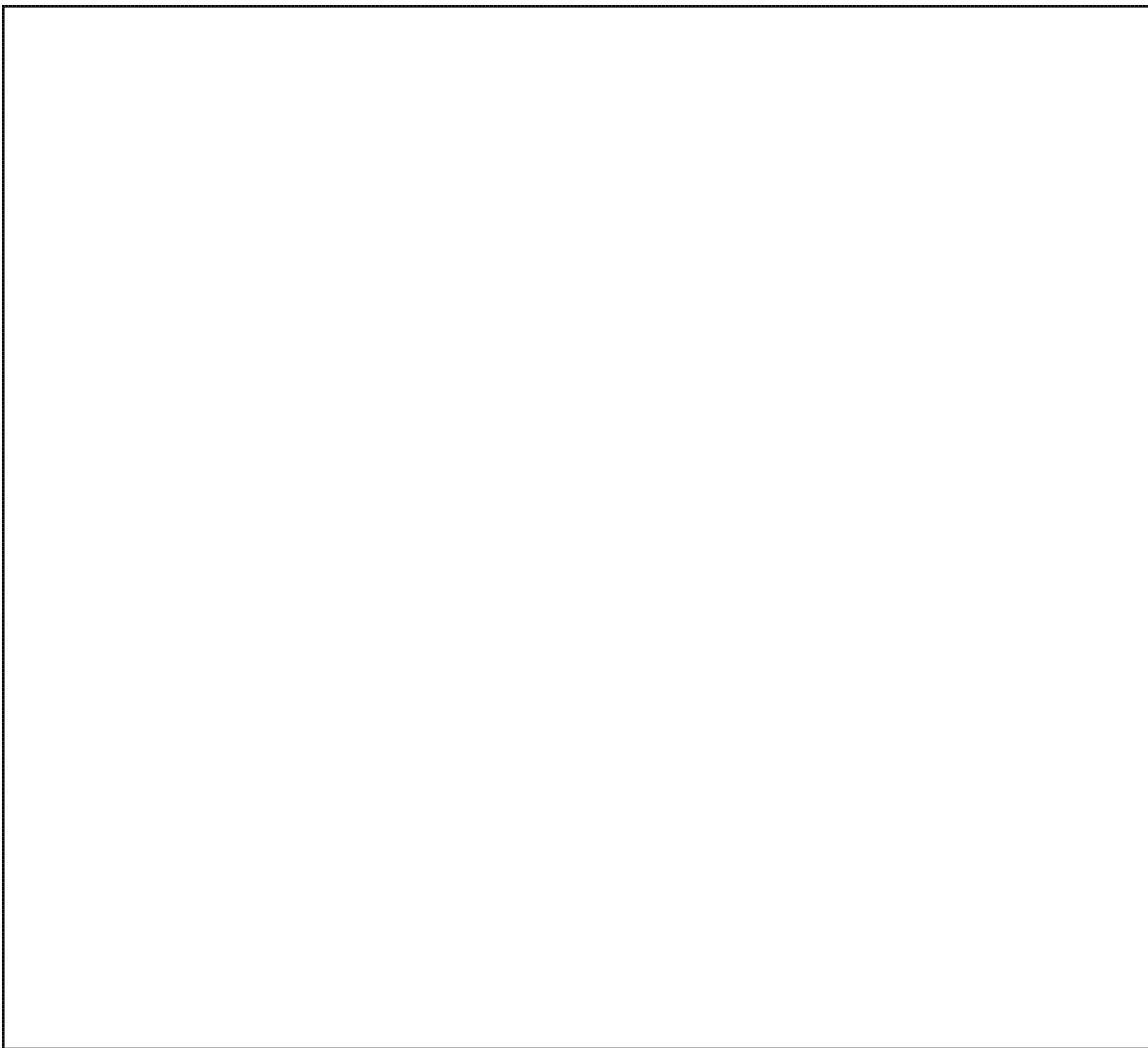
RAA < MCL - Natural Causes

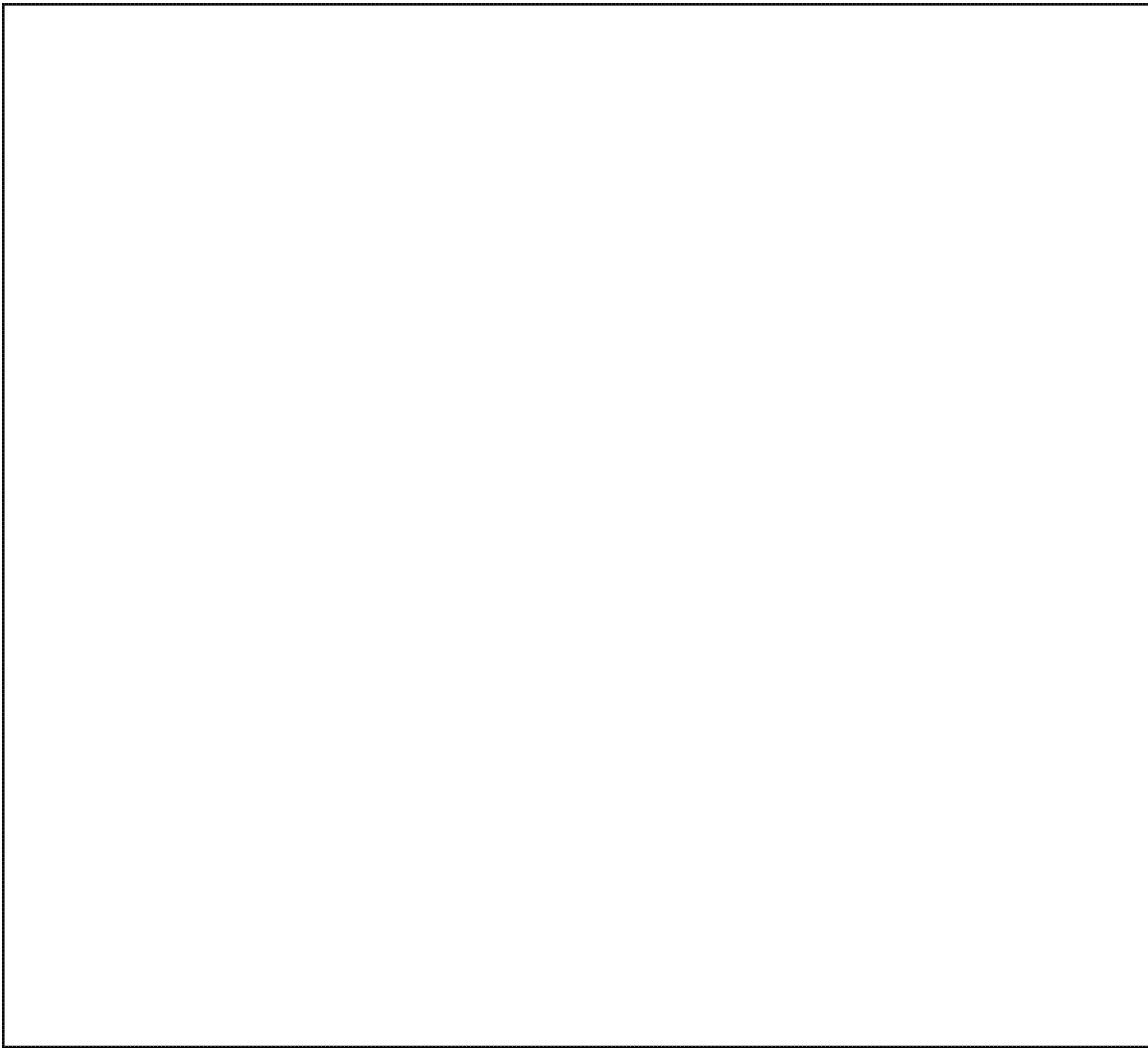
Visalia-12	1510013	McFarland, City of	12333
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2455	COMMUNITY	No
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1212037

5/8/2012		Yes
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anticipated end of 2017			4Q/2015 - Well under repair. Sampling not done.
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Construction FA issued for treatment at Garzoli Well	Installing arsenic treatment plant-Adsorptive media
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<p>2/8/16- (TW): System has awarded contract for \$3.6 Mill. construction of arsenic treatment plant and storage tank. They did not use well from approximately 6/13 to 12/15. Used the well in early 2013 to pilot different media. Current RAA = 8.1 ppb. However, well only turned on to collect sample so - low sample results may be due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. Construction bid awarded for \$3.3 Million with construction 12-18 months. System instructed to take 1st quarter 2016 arsenic sample-if below the MCL, the system may be returned to compliance. current CO dated 5/8/12 - directs them to minimized the use of the Garzoli well in the system. 11/15/2015- (TW): System going out to bid. Estimated construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. 8/4/2015 (TW): Construction application has been received and waiting for the Construction FA to go out to bid. Estimated FA issued Fall 2015 with Construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.</p>	<p>Yes</p>
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3/7/2016	Source(s) Reclassification - Garzoli Well was inactivated. The City has a FA for the construction of an arsenic treatment plant – construction is starting. The well be offline until the project is complete. The RAA has dropped below the MCL – last sample from 11/15 was 6.4 ug/L.
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Visalia-12	1500585	Oasis Property Owners Association	100
Sonoma-18	4900855	West Field Community	75

38	COMMUNITY	No
29	COMMUNITY	No

0919013

EPA NO. PWS-AO-2008-6016

1/23/2009		Yes
8/25/2008	Yes	Yes

9519006

3/3/2015

3/31/2018			4Q/2015 - 11
3/31/2010	No	No	4Q/2015 - 13.8

could participate in East Niles regional project	blending well 2 and 3; already rehab well 3; waiting for test pumping and results
Funding agreement executed.	Consolidation with the City of Santa Rosa

<p>3/7/2016: We have 5 quarters of sampling from well that exceeded the arsenic MCL indicating the well has dropped below the MCL. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment and require monthly treated sampling from the blending compliance point. 10/15-AR with Self Help working on submitting FFAST application for consolidation with East Niles. Well 3 went dry due drought so blending no longer an option</p>	<p>Yes</p>
<p>1/11/2016 - Project on schedule to complete by 3/1/2016. 6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.</p>	<p>Yes</p>

<p>3/7/2016</p>	<p>1/12/2016:RAA < MCL - Natural Causes-5 quarters of data below the RAA MCL.</p>
<p>3/7/2016</p>	<p>CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.</p>

Sonoma-18	4901195	Moorland Avenue Apartments	64
Visalia-12	1500544	Enos Lane	270
Monterey LPA-57	2702050	Church of the Good Shepherd WS	50
Sacramento LPA-64	3400271	Arcohe Elementary School	465

16	COMMUNITY	No
84	COMMUNITY	No
1	NTNC	Yes
2	NTNC	Yes

0918013

1219017

1105277

150688

1/27/2009	Yes	Yes
7/6/2012		Yes
2/2/2009	No	Yes
4/23/2015	No	Yes

150688

3/1/2010	No	No	4Q/2015 - 26.6
			RTC'd 3/7/16 based on RAA of 9
1/31/2010	Yes	No	4Q/2015-5
8/1/2015	No	No	4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well)

Funding agreement executed.	Consolidation with the City of Santa Rosa
Under RAA	
	NOV ISSUED W/ CC TO CDPH & EPA

<p>1/11/2016 - Project on schedule to complete by 3/1/2016 and will notify Headquarters as soon as the project is completed.</p> <p>6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.</p> <p>Consolidation should occur within 12 months. Funding agreement executed.</p>	Yes
<p>3/7/16 RAA below MCL. Returned system to compliance in SDWIS. 11/15/2015-system is proposing to do blending. System only needs some infrastructure for blending - flowmeters and valving for regulating the blending. Submitted a permit amendment for blending. 10/15-2nd quarter arsenic not collected. System collected 3rd quarter but results not available.</p>	Yes
	Yes
<p>Water system is going to continue on quarterly testing.</p>	Yes

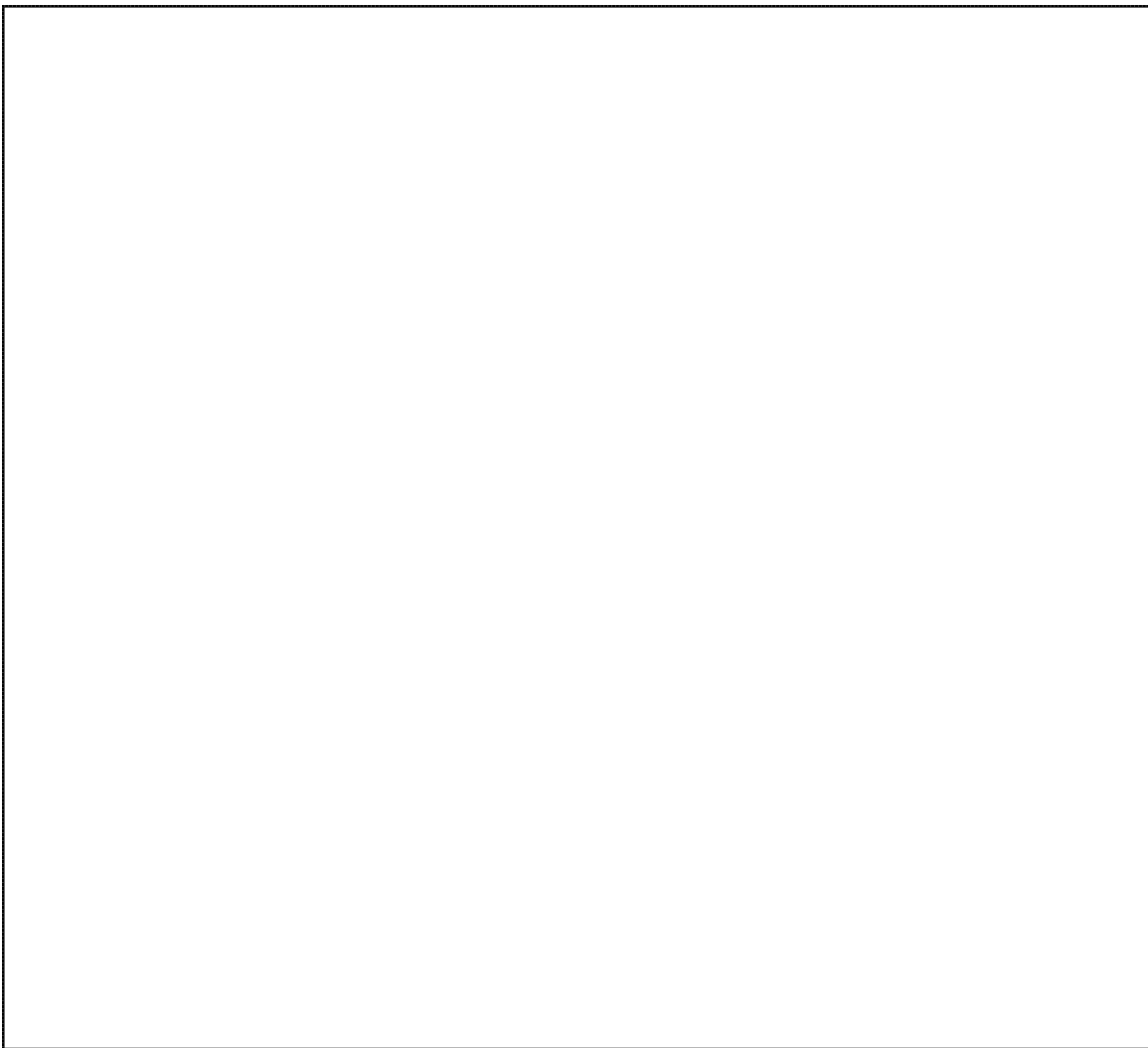
3/7/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.
3/7/2016	RAA < MCL - Natural Causes
3/9/2016	RAA < MCL - Natural Causes-The water table lowered and they had to lower their pump. They also cleaned out a lot of sediment from the bottom of the well.
3/9/2016	RAA < MCL - Natural Causes-The RAA is currently under the MCL and the system will be monitored for two year with quarterly sampling to ensure that system will not fall out of compliance in the future. All current sampling results are around 2ug/L.

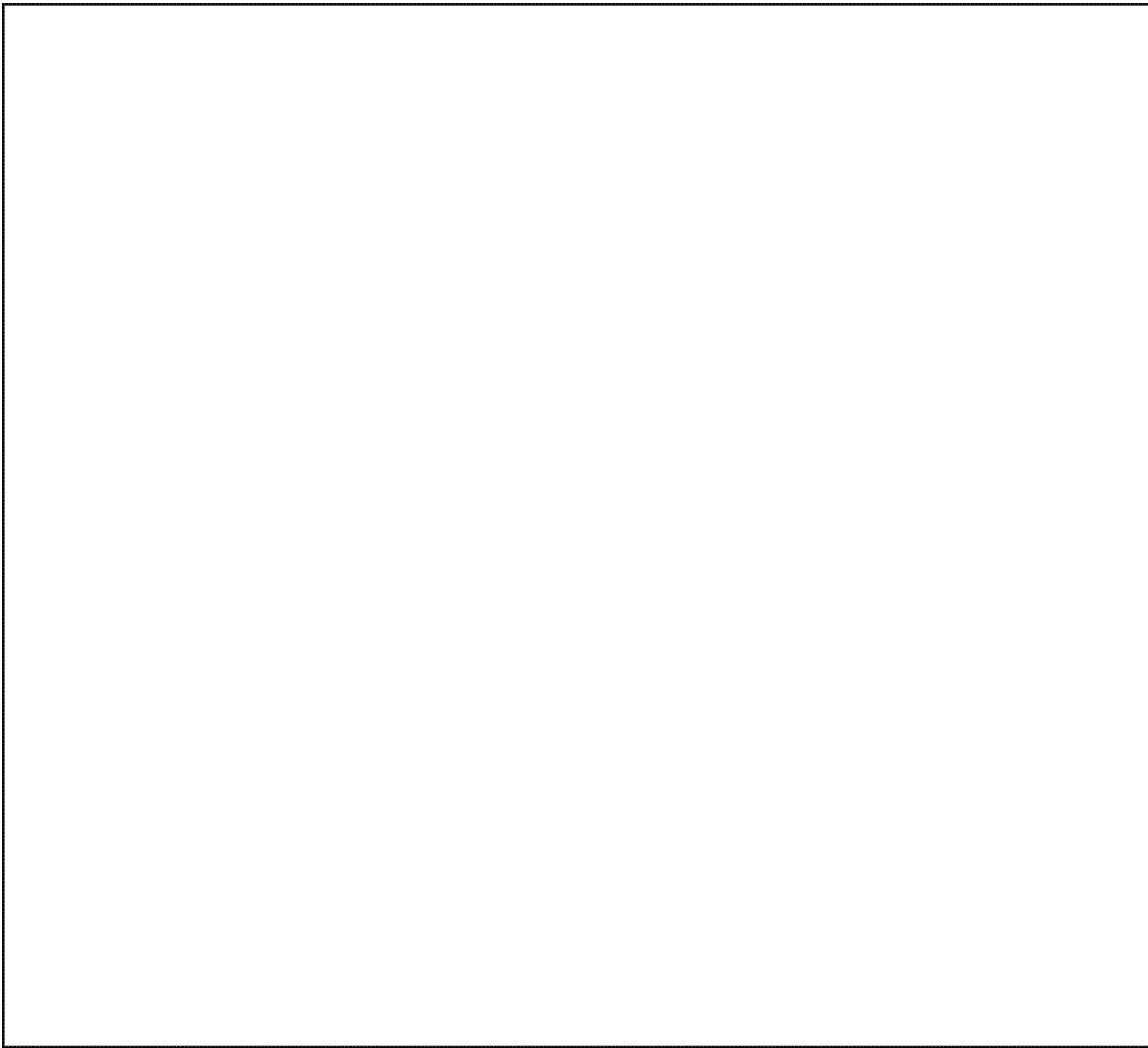
San Luis Obispo LPA-70	4000512	Bella Vista Mobile Lodge	28
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85	COMMUNITY	No
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0800230

1/16/2009	No	Yes





	NO		Have not been sampling for arsenic, since they are currently on purchased water.
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<p>ON ASSISTANCE REFERRAL LIST I THINK</p>	<p>New owners. Revisiting permanent source of blend or consolidation.</p>
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<p>3/3/2016- DEs is positive Bella Vista has connected to Paso Robles Beach MWC. The water system needs to sign the declaration form saying they are no longer a water system and state the reason as they've connected to a permitted public water system, which should be named specifically. A letter was also sent a letter to the Paso Beach operator asking for documentation. Once we receive those documents, we will add it to the RTC list. 12/2015-Bella Vista is no longer blending, they are 100% purchasing water from Paso Beach. LPA has not seen the final contract so until they do, they don't want to inactivate the system. Kurt Souza says they are RTC because the water deal is going to happen. 6/2015-Hook up in progress to local CSA - Kurt S. advised to take of list. Until then they are blending.</p>	<p>Yes</p>
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3/21/2016	Connection to Paso Beach water co., wells disconnected from domestic system.
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Sonoma-18	4900815	Palms Inn	300
San Bernardino LPA-66	3600123	Hi Desert MWC	80
Tulare-24	5410033	Pratt MWC	1500

2	NTNC	No
42	COMMUNITY	No
277	COMMUNITY	No

0918008

1300077

1012021

1/21/2009	No	Yes
1/29/2013	No	Yes
2/1/2010	Yes	Yes

1018012

5/20/2010

6/3/2012	No	No	4Q/2015 - 20.8
3/31/2014	No	No	1Q/2016-8.25
	No		1Q/2016 - 7.4 (Well 1) 1Q/2016 - 8.2 (Well 3)

No SRF application	Consolidate with the City of Santa Rosa
Water system does not exceed the MCL.	Water system will be required to stay on quarterly monitoring
P84 project - construction	Consolidate with the City of Tulare.

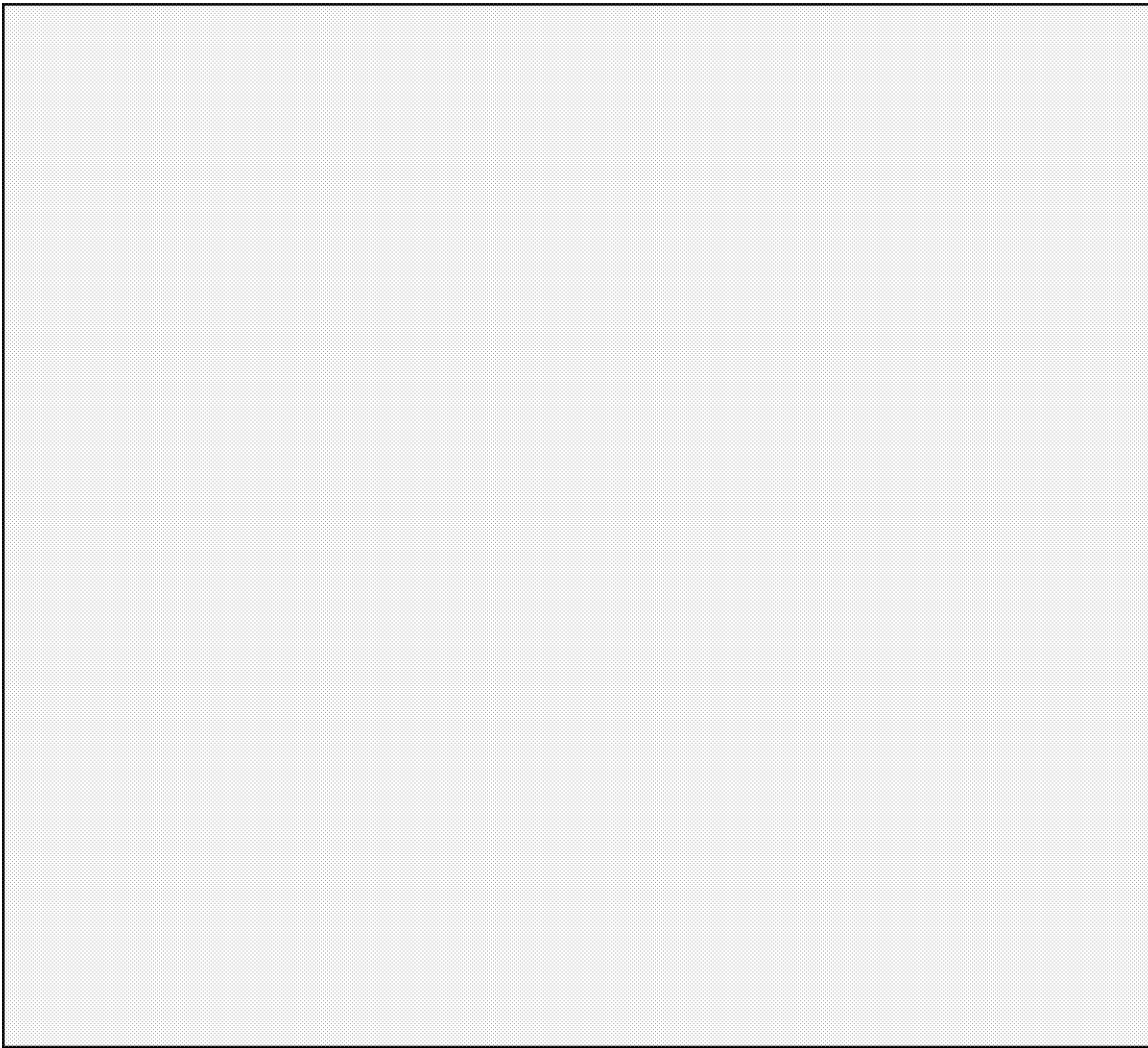
<p>2/26/2016-In litigation - The inn's owner and his contractor have submitted sworn testimony subject to penalty of perjury in state court attesting to the fact that inn is (and has been since October) connected the city water system and disconnected from the well. 1/11/2016 - Project appears to have been completed but there is no communication from Palms Inn.</p> <p>9/22/15 - Attorney General's office is overseeing compliance with the stipulated agreement. Stipulated Judgment agreed to in Sonoma County Superior Court. System must connect to City of SR by Oct 31, 2015.</p>	Yes
<p>5/9/2016-Water system does not exceed MCL; do we want to RTC.</p>	Yes
<p>4/27/16: consolidation order issued 3/29/16. consolidation complete by 6/1/16. 1/11/16: Consolidation letter from DDW mailed August 2015. Steps/communication toward consolidation are ongoing. PN is not being provided in quarters when RAA < 10. 9/21/2015: Consolidation letter from DDW mailed August 2015. Consolidation should be complete Q4 2015.</p>	Yes

4/15/2016	CONSOLIDATED WITH CITY - NO LONGER A PWS.
5/17/2016	RAA < MCL - Natural Causes for the past 4 quarters.
6/9/2016	PWS Inactive due to Consolidation

Kings LPA-46	1600296	OLAM INTERNATIONAL	75
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0600143

8/29/2006		Yes
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1/1/2016	Yes		3Q/2015 - 50
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	BOTTLED WATER PROVIDED and Pending Consolidation with City of Hanford.
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<p>4/27/16: Received correspondence from the City of Hanford and the operator. The permit was processed and the connection is set to be final on 5/11/16. I have reported the information to Tricia Wathen. 3/10/2016: Anticipated to have the consolidation completed by 3/31/2016. They are currently in the process of laying the pipe and making the connection to the City of Hanford. The County sent the District the PO from corporate on the installation of water mains to connect to the City of Hanford. Cost is approximately \$95,000 and was dated 2/23/16. once construction is completed, the water system will be inactivated and RTC. 12/1/2015-Pending Consolidation with City of Hanford. Last update was obtained in October 2015. The system currently is supplied city water for their production but their domestic line remains to be connected. A revised CO will be issued if they do not consolidate by January 2016.</p>	<p>Yes</p>
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6/17/2016	PWS Inactive due to Consolidation
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Riverside LPA-63	3301482	Ortega Oaks RV Park & Campground	80
Contra Costa LPA-37	0706028	Knightesen Elementary School - Well # 3	600
San Bernardino LPA-66	3601013	Darr Water Company	100

25	COMMUNITY	No
3	NTNC	Yes
10	NTNC	No

1203411

1000323

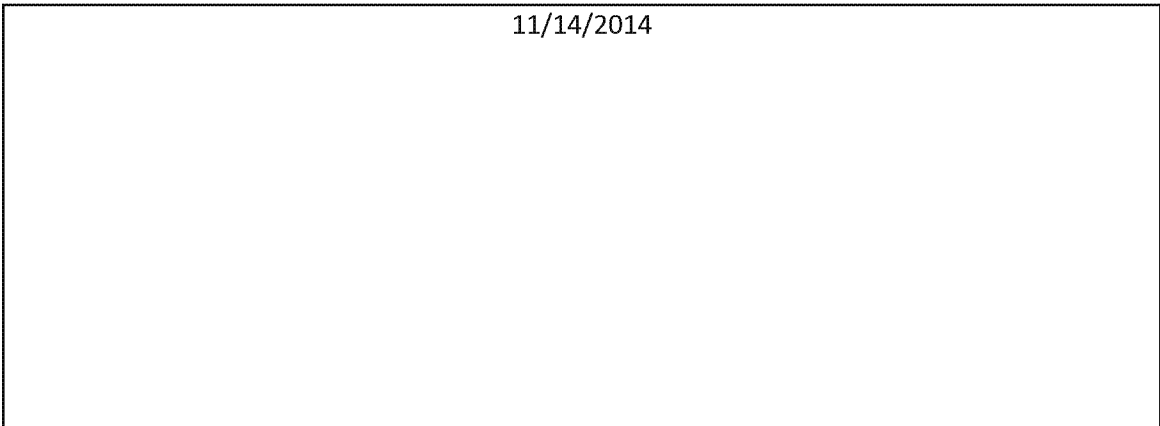
1200025

11/28/2011	Yes	Yes
10/16/2009	Yes	Yes
9/17/2012	No	No

1000323



10/16/2009



11/14/2014

6/9/2016	No	No	2Q/2016 - 15
Jun-16	No	No	1Q2016 - 12 (Well 3)
1/16/2015	No	Yes	

	<p>2/18/2016. Filtering system was installed. First sampling results submitted on 3/16/2016. Results were non detect. A three month sampling to be conducted to evaluate proper function of sytem.</p> <p>2/18/2016: Plans for filtering system were approved. Installation will take place 2/29/2016. 1/15/2016: Plans for a filtering treatment submitted. Original compliance plan submitted to LPA September 30th, 2010. Compliance plan was changed in 2014 to blending plan. Proposed solution was a blending plan which was approved by District Engineer and LPA 7/17/2015. Some efforts were made to implement plan, but was not implemented. On 10/23/2015 representative informed DEH that they will be looking into a filtering system. Plans will be submitted within the next week. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.</p>
<p>Funding approved for planning. Evaluation to blend sources to reduce arsenic level to below MCL. Two of the thee wells are below the MCL. Funding application approved.</p>	<p>Inactivate Well #3. Wells #1 and #2 are below the Arsenic MCL.</p>
	<p>Tier 2 notifications</p>

<p>4/18/2016. Filtering treatment system has been installed, Two consecutive sampling sets a week a part were reported non- detect. sampling for 4 initial weeks and then monthly. DE required the running annual average of treatment to meet requirements before the system is returned to compliance. 1/15/2016: after evaluating levels of uranium and arsenic, operators decided to install a filtering system instead. The filtering system gave them more confidence to reach compliance. 2015: Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. State engineer and LPA visited site in January 2015 to evaluate blending plan. Blending plan was approved, but system decided not to implement. System will be submitting plans for a filtering system with in one week. 7/26/2016 Filtering system was installed. The system appears to be working last two quarters have been ND. DE requested 4 to be below 10 before RTC. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.</p>	<p>Yes</p>
<p>6/24/2016: Inactivation was delayed to coincide with summer break. 4/29/16-Well 3 to be inactivated in June 2016. 1/29/16-Well 3 to be inactivated in February 2016</p>	<p>YES</p>
<p>5/9/2016-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days. 12/1/2015-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days.</p>	<p>Yes</p>

7/27/2016	Treatment has been provided. RAA is below MCL
7/28/2016	WELL #3 Inactivated
12/1/2016	RAA < MCL - Treatment Installed

Los Angeles LPA-49	1900756	Warm Springs Rehabilitation Center	200
Merced-11	2410004	City of Livingston	14894
Merced-11	2400053	El Nido Mobile Home Park	250

1	NTNC	No
3121	COMMUNITY	No
49	COMMUNITY	No

9611009

UNK - nothing showing in SDWIS for us to SOX.

5/16/2013	Yes	Yes
6/25/2002	UNK	UNK

9611010

8/25/2015

6/1/2016	No	No	2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l
None	NO	YES	

	camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center
City has submitted an application for funding thru SDWSRF.	The system has submitted a corrective action plan. They are exploring treatment options.
Not applicable	Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L

	Yes
6/29/2016: The treatment plant is installed and operational. As indicated, their treated water results are 5.1 ug/L. This system will be returned to compliance. Updated 9/29/2015 - KDC: Arsenic treatment plant being installed and should be operational by December 31, 2015. Per a law suit that was settled out of court, the City must be providing arsenic compliant water by 6/30/2016.	Yes
Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.	Yes

?	PWS Inactive due to Closing
TBA	RAA < MCL - Treatment Installed
UNK - No action listed in SDWIS	RAA < MCL - Treatment Installed

District #	KLL 2/2/15	WKK 6/5/2015	WKK 3Q2015	WKK 4Q2015	WKK 1Q2016	WKK 2Q2016
01-Klamath		X		X-none	X-none	X-none
02-Lassen	X	X			X	X
03-Mendocino		X-none	X-none	X-none	X-none	X-none
04-San Francisco	X	X	X	X	X	X
05-Monterey	X	X	X	X	X-none	X-none
06-Santa Barbara		X	X	X	X	X-none
07-Hollywood	X	X	X	X	X	X
08-Santa Ana	X	X-none	X-none	X-none	X-none	X-none
09-Sacramento		X-none	X-none	X-none	X-none	X-none
10-Stockton	X	X	X	X	X	X
11-Merced	X	X	X	X	X	X
12-Visalia		X	X	X	X	X
13-San Bernardino		X	X	X	X	X
14-San Diego	X	X-none	X-none	X-none	X-none	X-none
15-Metropolitan		X-none	X-none	X-none	X-none	X-none
16-Central		X-none	X-none	X-none	X-none	X-none
17-Santa Clara	X	X-none	X-none	X-none	X-none	X-none
18-Sonoma	X	X	X	X	X	X
19-Tehachapi	X	X	X	X	X	X
20-Riverside	X	X-none	X-none	X-none	X-none	X-none
21-Valley	X	X	X	X	X	X
22-Angeles	X	X-none	X-none	X-none	X-none	X-none
23-Fresno	X	X	X	X	X	X
24-Tulare	X	X	X	X	X	X
32-Alpine		X-none	X-none	X-none	X-none	X-none
33-Amador		X-none	X-none	X-none	X-none	X-none
34-Butte		X	X-none	X-none	X-none	X-none
35-Calaveras		X-none	X-none	X-none	X-none	X-none
37-Contra Costa		X		X	X	X
39-El Dorado		X	X	X	X	X
43-Imperial	X	X	X	X-none	X-none	X-none
44-Inyo		X	X	X	X	X
46-Kings		X		X	X	X
49-Los Angeles		X	X	X	X	X
50-Madera		X	X	X	X	X
56-Mono		X	X	X	X	
57-Monterey			X	X	X	
58-Napa		X-none	X-none	X-none	X-none	X-none
59-Nevada		X-none	X-none	X-none	X-none	X-none
61-Placer		X	X-none	X-none	X-none	X-none
62-Plumas		X-none	X-none	X-none	X-none	X-none
63-Riverside		X	X	X	X	X
64-Sacramento		X	X	X	X	X
66-San Bernardino		X	X	N/A	X	X
67-San Diego	X	X	X	X	X	
69-San Joaquin		X	X	X	X	X
70-San Luis Obispo		X		X	X	X
72-Santa Barbara		X	X-none	X-none	X-none	X-none
74-Santa Cruz		X	X	X-none	X-none	X-none
75-Shasta		X-none	X-none	X-none	X-none	X-none
80-Stanislaus		X	X	X	X	
82-Tehama		X		X	X	X
87-Yolo		X		X	X	X
88-Yuba		X	X-none	X	X	